

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Sanction of an amount of Rs. 1,680/- towards purchase of 20 Ltr. Water bottles for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad for the period from 02.09.2011 to 29.09.2011 – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 268

Dated: 15.10.2011
Read the following:-

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department,
Dt: 21.10.2000.
4. From M/s Ganesh Enterprises, Hyderabad, Bill No.112, Dt: 12.10.2011.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 1,680/- (Rupees One Thousand Six Hundred and Eighty Only) towards purchase of 20 Ltr. Water bottles 48 Nos. for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad for the period from 02.09.2011 to 29.09.2011.

2. The expenditure sanctioned in Para - 1 above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX- OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate Market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.(w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER